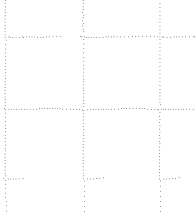


**To:** Schofield, John[Schofield.John@epa.gov]  
**From:** Janes, Elizabeth  
**Sent:** Wed 3/12/2014 10:23:31 PM  
**Subject:** FW: Completion of CA FY 2011 SRF - file from DTSC not complete  
RCRA TSD List 3 6 14 modified.xlsx



I sent separate email back to DTSC asking about the inspection and enforcement activity, as it is not included in this file.

*Elizabeth Janes*

Database Administrator, Injection Wells and RCRAinfo

USEPA Region 9, ENF-4-1

75 Hawthorne Street, SF, CA 94105

Phone 415 972 3537, FAX 947 3549

Register injection wells at [www.epa.gov/region09/water/groundwater/injection-wells-register.html](http://www.epa.gov/region09/water/groundwater/injection-wells-register.html)

For more information about RCRA regulated sites, see [www.echo.epa.gov](http://www.echo.epa.gov).

**From:** Durand, Maria@DTSC [mailto:Maria.Durand@dtsc.ca.gov]  
**Sent:** Friday, March 07, 2014 4:47 PM  
**To:** Nelson, Carolyn@DTSC; Janes, Elizabeth  
**Subject:** RE: Completion of CA FY 2011 SRF

Hi,

Here is the list so far. After looking at it again, I think a few other facilities need to be removed. Maybe we can discuss next week. Thanks

**From:** Nelson, Carolyn@DTSC

**Sent:** Friday, March 07, 2014 1:38 PM  
**To:** Durand, Maria@DTSC; Janes, Elizabeth ([Janes.Elizabeth@epa.gov](mailto:Janes.Elizabeth@epa.gov))  
**Subject:** RE: Completion of CA FY 2011 SRF

Hi Maria,

The Universe List, are you still working on it or is it ready to give to Liz?

Thanks

Carolyn

Carolyn Nelson

Department of Toxic Substances Control

Data Systems Unit

(916) 445-2948

**From:** Durand, Maria@DTSC  
**Sent:** Wednesday, March 05, 2014 2:47 PM  
**To:** Nelson, Carolyn@DTSC; Janes, Elizabeth ([Janes.Elizabeth@epa.gov](mailto:Janes.Elizabeth@epa.gov))  
**Subject:** RE: Completion of CA FY 2011 SRF  
**Importance:** High

Attached is the Universe list. However, I think I need to sort it out because it includes facilities other than RCRA and those that probably have closed since this list was put together. Thanks

**From:** Nelson, Carolyn@DTSC  
**Sent:** Thursday, February 27, 2014 1:38 PM  
**To:** Durand, Maria@DTSC  
**Subject:** FW: Completion of CA FY 2011 SRF

Carolyn Nelson

Department of Toxic Substances Control

Data Systems Unit

(916) 445-2948

**From:** Kewin, Paul@DTSC  
**Sent:** Sunday, February 02, 2014 3:19 PM  
**To:** Nelson, Carolyn@DTSC  
**Subject:** FW: Completion of CA FY 2011 SRF

DTSC is asking for this data for our Clovis and Cypress offices for the dates indicated.

Do we have reports that will pull this information, or will we need to make a request to Eco on this?

If to ECO, let me know before requesting. We may want to make this a formal report. I have asked EPA if there is other data they would want for these purposes in the future.

Thanks so much!

**From:** Schofield, John [<mailto:Schofield.John@epa.gov>]  
**Sent:** Monday, January 27, 2014 12:56 PM  
**To:** Kewin, Paul@DTSC; Bohon, James@EPA  
**Cc:** Paine, John@EPA; Janes, Elizabeth; McDaniel, Doug  
**Subject:** Completion of CA FY 2011 SRF

Jim/Paul,

In December 2013, Doug and I informed DTSC and CalEPA that EPA's Office of Enforcement and Compliance Assurance (OECA) was going to complete CA FY 2011 SRF for Region 9. The FY 2011 SRF included file reviews (inspection and enforcement records) of DTSC's Clovis and Cypress Offices and two CUPAs: Madera and Los Angeles Counties.

Subsequent to completing the file reviews, Region 9 prepared a draft SRF report comparing the file review findings with statewide inspection and enforcement data. OECA reviewed our report analysis and determined that our comparison of the DTSC offices and CUPA file review related data and information with the statewide I&E data was flawed. To make an apples to apples comparison for the purposes of completing the FY 2011 CA SRF, Region 9 requires FY 2011 inspection, enforcement and universe information for each of the offices/CUPAs reviewed.

Liz Janes and I have tried to see if we could pull the information from RCRAInfo. There are not sufficient data identifiers for us to be able to sort through the CA RCRAInfo database to obtain the necessary universe and inspection/enforcement data in order to make an apples to apples comparison. Region 9 is hoping DTSC and CalEPA will be able to help us with this issue.

Region 9 has prepared the attached spreadsheet with the FY 2011 data requirements we are hoping that we can obtain from DTSC and the CUPA for each of the DTSC offices and CUPAs covered under the FY 2011 SRF review. Please review the information and let either Liz or I know if it possible without a significant burden for either DTSC or the CUPAs to populate the spreadsheets.

Liz, Doug and I will be in Sacramento this Thursday meeting with you all. We can discuss further the above at that time.

Thank you in advance for any help DTSC and CalEPA can provide in helping us complete the FY 2011 SRF report.

We look forward to meeting with you this Thursday.

John

\*\*\*\*\*

John Schofield  
U. S. Environmental Protection Agency  
Region 9  
Enforcement Division

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